

EXHIBIT 18

Check Dated October 21, 2002

Sniland & Khachigian

SGH00003490

Smiland & Khachigian
601 W. 5th Street
7th Floor
Los Angeles, CA 90071

October 10, 2002

To: Parties to Named Insured Agreement re: Chubb Policy No. 3730-58-33 (Casmalia Disposal Site)

Re: Initial Funding for Named Insured Agreement
File: 2678-03

INVOICE

Payment of initial payment under Named Insured Agreement

BALANCE DUE.....\$1,000.00



Please remit payment to Smiland & Khachigian at the above address, payable to "Smiland & Khachigian Client Trust Fund." Our Federal Tax I.D. Number is 95-4470940. Payment is due on October 28, 2002.

*Jason Hydrocarbons share
of admin expense to be
incurred under Named
Insured Agt - Casmalia
Superfund Site*

SGH0003491

VENDER NUMBER	VENDER INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
000651		10/23/02			1,000.00
ON BEHALF OF SAMSON HYDROCARBONS - ADMIN EXPENSE UNDER NAMED INSURED AGT.-CASMALIA SUPERFUND SITE					
CHECK NUMBER 13113					1,000.00

SAMSON
TULSA, OKLAHOMA

 SAMSON SAMSON PLAZA TWO WEST SECOND STREET TULSA, OKLAHOMA 74103		DATE OF CHECK 10-21-02 / 141 VOUCHER CHECK # 13113 U.S. DOLLARS PAYABLE TO 10 21 02 *****1,000.00	
PAY TO THE ORDER OF SMILAND & KHACHIGIAN 601 W 5TH STREET 7TH FLOOR LOS ANGELES CA 90071		VOID AFTER 180 DAYS 	

⑈00013113⑈ ⑆044115443⑆ 627121478⑈

SGH0003493

SMILAND & KHACHIGIAN
601 W. 5TH ST, 7TH FLOOR
LOS ANGELES
CA 90071

ACCOUNTS PAYABLE INVOICE VOUCHER

11/08/02



V0501308 02A

VOUCHER NUMBER: 501308

COMPANY # 0010

ACCOUNTING
MONTH END DATE

10/31/2002

VENDOR NUMBER 235433 A

VENDOR NAME SMILAND & KHACHIGIAN

INVOICE NUMBER SCASMALIAS

INVOICE DATE 10/21/2002

DUE DATE 10/21/2002

STATUS M

GROSS AMOUNT 1,000.00

DISCOUNT .00

☒ APPROVED BY TBOWDLE

BANK ACCT: 00000010.1010.070

☐ KEYED BY SSTOUT

CHECK NUMBER: 013113

KEYED DATE 11/08/2002

1 CHECK STUB MESSAGE
(25 CHARACTERS)

ACCOUNT DISTRIBUTION

G/L ACCOUNT #	DESCRIPTIONS	DOLLAR AMOUNT DB/(CR)	EXPLANATION (25 CHARACTERS)	SECOND REFERENCE (6 CHAR.)
00000090.7810.010	LEGAL SAMSON HYDROCARBONS COMPANY	1000.00	ADMIN EXP-CASMALIA T/E DATE: 10/2002	501308
PAGE TOTAL:		1000.00	PAGE 1	
VOUCHER TOTAL:		1000.00		

SGH0003494

(APPROVED SUPPORTING DOCUMENTS MUST BE SUBMITTED WITH DISBURSEMENT VOUCHER)

ISSUE CHECK FROM (COMPANY)	<u>Samson Hydrocarbons</u>	CHARGE TO:
PAYABLE TO:	<u>Smiland & Khachigian</u>	(COMPANY, TYPE OF EXPENSE)
(Complete name AND address is required)	<u>601 W. 5th Street, 7th Floor</u>	
	<u>Los Angeles, CA 90071</u>	

COMPUTER CHECK STUB MESSAGE _____
 (25 CHARACTERS)

MANUAL CHECK STUB MESSAGE Admin. Exp. under Named Insured Act.-Casmalia Superfund Site

SPECIAL HANDLING INSTRUCTIONS Return check to Jack Canon

R, I, H OR M COMPANY #. _____
 VENDOR NUMBER 235433
 CHECK NUMBER 1313
 DUE DATE/CHECK NEEDED 10/23/2002
 CHECK/NET AMOUNT \$1,000.00

INVOICE #	DATE	GROSS \$	DISC \$	NET \$
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL		\$0.00	\$0.00	\$1,000.00

[illegible]

DATE 10/11/02 REQUESTED BY - SIGNATURE _____
MANAGER APPROVAL _____

A/R-A/P-JIA

OCT 30 2002

Susan Stout

SGH0003495

Smiland & Khachigian
601 W. 5th Street
7th Floor
Los Angeles, CA 90071

October 10, 2002

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ON BEHALF OF SAMSON HYDROCARBONS - ADMIN EXPENSE UNDER NAMED INSURED AGT. - CARMALIA SUPERFUND SITE					
CHECK NUMBER 13113					1,000.00

SAMSON
TULSA, OKLAHOMA

THE FACE OF THIS DOCUMENT HAS A TRICOLOR BACKGROUND NOT A WHITE BACKGROUND



SAMSON
SAMSON PLAZA
TWO WEST SECOND STREET
TULSA, OKLAHOMA 74103

BANK ONE, NA 56-1544 / 441
Circleville, OH

VOUCHER CHECK
No. 13113
U.S. Dollars

PAY ONLY **1000.00**
ONE THOUSAND ZERO ZERO CENTS

DATE: 10 21 02

PAY EXACTLY: *****\$1,000.00

PAY TO THE ORDER OF
SMILAND & KHACHIGIAN
601 W 5TH STREET
7TH FLOOR
LOS ANGELES CA 90071

VOID AFTER 180 DAYS

COPY

⑈00013113⑈ ⑈044115443⑈ 627121478⑈

SGH0003497